Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 30/09/2024
JPR000204 - SUNIL KUMAR

*Period Opening Bal.: 31,268.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	RC		26088899	drjangiddentalcentre@ibl-427470632627 Bank Transfer		0.00	2,000.00	29,268.00
30/09/2024	RC		26088923	drjangiddentalcentre@ibl-427456713724 Bank Transfer		0.00	2,000.00	27,268.00
30/09/2024	RC		26088927	drjangiddentalcentre@ibl-427454253775 Bank Transfer		0.00	2,000.00	25,268.00
						0.00	**6,000.00**	

*Period Closing Bal.: 25,268.00